

To: Chan, Renee[Chan.Renee@EPA.GOV]
From: gina wachsmuth
Sent: Fri 4/7/2017 10:32:27 PM
Subject: Internal Controls

Hi Renee,

I was reading the email about our policies update. I was wondering what internal controls are needed? Are there certain things that you recommend for us to be in compliance, or can you suggest where to look up the controls that we need? The recommendation is kind of vague. I would really appreciate your assistance.

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